Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) S Bill No: 11/31.5.2019 Date.....2019

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 011-18-000025**
Schedule Docket No. Head of Account: **P-1878** **Est.Cost: 25.00 Lakhs** D.R.No.:

Name of Work (as per sanctioned estimate: **Improvements to Roads and drains at Hosabalunagara Cross Roads in Ward No. 11, Kuvempunagara.**

Name of Contractor and Full Address: ***Executive engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajainagara, Bangalore - 10.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/31/2017-18** **Dated: 13.07.2018**

Certified that the measurements were taken by me on 29/04/2019 and recorded of **Pages** 42/02 **to** 42/03 of measurement Book No. 4271 17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 29/4/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	24,99,857-00
	adjusted towards cash advance recovery of	
	IT	49997-00
	CESS	24999-00
	CBF	2500-00
	LR	46997-00
	Fine	3150-00
	FSD	124993-00
	b. Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	
	CGST	22320-00
	SGST	22320-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor un adjustments items.	
	Adju. Contr.	297276-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	2202581-00

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 24,99857-00
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No. .....Dated.....
Cash Rs.....
Dated.....

ಗುತ್ತಿಗೆದಾರರಿಗೆ ಮಾಡಿದೆ: ಇದರಲ್ಲಿ ರೂ 297276-00
ಮುಂಗಡ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 2202581-00
Rs. Twenty two lakhs two thousand five hundred eighty one only.
ಈ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Stamp

ಲೆಕ್ಕಾಧಿಕಾರಿ
ವ್ಯವಸ್ಥಾಪಕರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ. ಬೆ. ಮ. ಪಾ

Executive Engineer
ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ. ಬೆ. ಮ. ಪಾ

31/5

Initials of Officer making payment

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Construction of granular sub-base by providing close graded crushed stone aggregates of granite / trap / basalt material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications. A. Plant Mix Method. - For Grading II Material etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. **- M20 (at 300Kg per cum coarse aggregate @ 0.64cum and fine aggregate**	Cum
	Total	
	Add 10% Service charge to KRIDL	
	Add 1% Labour Cess Charge	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	193.91	199.36	38657.90	193.91	38657.90	
-	-	193.91	1665.26	322910.57	193.91	322910.57	
-	-	193.91	5159.02	1000385.57	193.91	1000385.57	
-	-	161.59	5508.82	890170.22	161.59	890170.22	
				2252124.26		**2252124.26**	
				225212.43		**225212.43**	
				22521.24		**22521.24**	
				2499857.92		**2499857.92**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97